



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-99-D-S011/0020 <b>MOD/AMD</b> 10	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> INTERNATIONAL CONSULTANTS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. Task Order 0020 was issued to complete full modification drawing package to allow for improved stability of the Large 128ft tug.
2. This modification 10 is established to do the following:
  - a. Reallocate funds.
  - b. Funds a continuation of effort for engineering labor services for the Large 128ft Tug - LT803. (QDR #38) effort to re-design Bow Thruster Control and Revise/Update Placard Labeling.
3. The following scope of work is added to Section -C as an additional scope to QDR #38 established by modification 03.
4. The following CLINs are hereby decreased as follows:

<u>CLIN</u>	<u>Prior Amount</u>	<u>Decreased Amount</u>	<u>Cumulative Amount</u>	<u>CLIN Created by Modification</u>
1003AB	\$948,484.42	(-\$79,865.46)	\$868,618.96	Mod 03
1001AF	\$116,398.00	(-\$40,000.00)	\$ 76,398.00	Mod 04

5. The following CLINs are increased as follows:

<u>CLIN</u>	<u>Prior Amount</u>	<u>Increased Amount</u>	<u>Cumulative Amount</u>	<u>CLIN Created by Modification</u>
1003AA	\$ 80,631.18	\$30,000.00	\$110,631.18	Mod 02
1001AD	\$183,663.79	\$10,000.00	\$193,663.79	Mod 02
1004AE	\$ 20,000.00	\$30,000.00	\$ 50,000.00	Mod 08
1001AJ	\$ 35,559.98	\$49,865.46	\$ 86,425.44	Mod 06

7. CLIN 1001AR is hereby established in the amount of \$13,123.90 to fund engineering labor services for the Large 128 FT. TUG - LT803, this funding is due to re-design bow thruster control (QDR #38) and to revise/update placard labeling.
8. The total task order value of this task order is increased by \$13,123.90, from \$3,059,947.69, to \$3,073,071.59.
9. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 011 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0020 MOD/AMD 10	Page 3 of 7
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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LARGE TUG, ICI CONTR FOR QDRS PRON: A126H285EH PRON AMD: 03 ACRN: AB AMS CD: 53901110187</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 29-MAR-2004</p> <p>\$ 193,663.79</p>				\$ 193,663.79
1001AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LARGE TUG - ICI/ABS CERTIF PRON: P136H0382T PRON AMD: 03 ACRN: AD AMS CD: 53901110185</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 04-MAR-2004</p> <p>\$ 76,398.00</p>				\$ 76,398.00
1001AJ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LARGE TUG - ICI TASK ORD# 20 PRON: P136H1032T PRON AMD: 01 ACRN: AD AMS CD: 53901110185</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE</p>				\$ 86,425.44

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0020 MOD/AMD 10	Page 4 of 7
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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AR	001029-MAR-2004				
	\$86,425.44				
	SERVICES LINE ITEM				\$13,123.90
	NOUN: LARGE TUG - ICI T.O. #20 PRON: P136H1462T PRON AMD: 01 ACRN: AD AMS CD: 53901110185				
	Engineering Labor Services for Large 128 FT. TUG - LT803 Funding for re-design bow thruster control (QDR #38) and to revise/update placard labeling			Est. cost: \$12,205.22 Fixed Fee: 918.68 Total CPFF:\$13,123.90	
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001029-MAR-2004				
	\$13,123.90				
	PRODUCTION QUANTITY	1	EA	\$** N/A **	\$110,631.18
1003AA	NOUN: LARGE TUG, HDWE TO SPT QDRS PRON: A126H286EH PRON AMD: 02 ACRN: AC AMS CD: 53901110187				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CDMILSTRIPADDRSIG CD MARK FOR TP CD 001 W56HZV2189WA01 Y00000 M3 DEL REL CDQUANTITYDEL DATE 001129-MAR-2004				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0020 MOD/AMD 10	Page 5 of 7
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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AB	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S011/0020</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LARGE TUG, ICI CONTRACT, 0020 PRON: A116H544EH PRON AMD: 04 ACRN: AA AMS CD: 53901110188</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 29-MAR-2004</p> <p>\$ 868,618.96</p>				\$ 868,618.96
1004AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LARGE TUG, ICI CONTR FOR QDRS PRON: A126H285EH PRON AMD: 03 ACRN: AB AMS CD: 53901110187</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 29-MAR-2004</p> <p>\$ 50,000.00</p>				\$ 50,000.00

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-99-D-S011/0020 <b>MOD/AMD</b> 10	<b>Page</b> 6 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> INTERNATIONAL CONSULTANTS, INC.		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SOW for revision/updating of labeling drawing for 128U.S. Army Tug

- a) ICI shall provide a complete drawing listing all identification labels for the U.S. Army LT-803.
- b) ICI shall provide accurate data on new identification labels applicable for all changes that have occurred during the Phase 1 and Phase 2 modifications.
- c) ICI shall update and revise all original labels for the vessel ensuring all information is legible.
- d) ICI will provide this drawing on or before 31 May 2004.

SOW for procurement and installation of bow thruster control system for 128U.S. Army Tug

- a) ICI shall develop a complete specification of equipment to upgrade and modify bow thruster control with associated panel and console arrangement.
- b) ICI shall provide all drawings required for installation and hookup, no later then 15 Feb 04. These drawings will meet the requirements stated elsewhere within the task order.
- c) ICI shall provide all components to upgrade the bow thruster control as per specifications sheet dated 1 Dec 2003.
- d) ICI will deliver components for installation 4 weeks from time of issuance of Purchase Order.
- e) ICI will ensure all equipment is compatible with existing control systems as it pertains to the main engines and bow thruster.
- f) ICI shall provide the following as deliverables:
  - 1) F021021 Gearmate II control station
  - 2) F011041SS Gearmate II control unit (basic)
- g) The control unit will utilize the existing air feed for the control head that is being removed and will have port, starboard and throttle air connections to tie in place of these from the old control station.
- h) ICI will oversee the installation, which will be performed by U.S. Army CEB-Hythe shipyard personnel and installed as per manufacture and ICI specifications.

\*\*\* END OF NARRATIVE C 006 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 7
	PIIN/SIIN DAAE07-99-D-S011/0020	MOD/AMD 10	
Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.			

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ AMS CD/ <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
1001AD	A126H285EH 53901110187 A1205187EHWE	AB	1	\$	183,663.79	\$	10,000.00	\$ 193,663.79
			22WG06					
1001AF	P136H0382T 53901110185 A13P51851CWE	AD	1	\$	116,398.00	\$	-40,000.00	\$ 76,398.00
			3ZCW09					
1001AJ	P136H1032T 53901110185 A13P51851CWE	AD	1	\$	36,559.98	\$	49,865.46	\$ 86,425.44
			3ZCW09					
1001AR	P136H1462T 53901110185 A13P51851CWE	AD	1	\$	0.00	\$	13,123.90	\$ 13,123.90
			3ZCW09					
1003AA	A126H286EH 53901110187 A1205187EHWE	AC	1	\$	80,631.18	\$	30,000.00	\$ 110,631.18
			22WG06					
1003AB	A116H544EH 53901110188 A1105188EHTE	AA	1	\$	948,484.42	\$	-79,865.46	\$ 868,618.96
			1ZWG17					
1004AE	A126H285EH 53901110187 A1205187EHWE	AB	1	\$	20,000.00	\$	30,000.00	\$ 50,000.00
			22WG06					
					NET CHANGE	\$	13,123.90	

<u>SERVICE NAME</u>	NET CHANGE		ACCOUNTING CLASSIFICATION				ACCOUNTING	INCREASE/DECREASE	
	BY	ACRN					STATION	AMOUNT	
Army		AA	21	12035000016D6D10P53901125FB	S20113		W56HZV	\$	-79,865.46
Army		AB	21	22035000026D6D10P53901125FB	S20113		W56HZV	\$	40,000.00
Army		AC	21	22035000026D6D10P53901131E1	S20113		W56HZV	\$	30,000.00
Army		AD	21	32035000031C1C09P5390112512	S20113		W56HZV	\$	22,989.36
NET CHANGE								\$	13,123.90

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE	
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>	
NET CHANGE FOR AWARD:	\$	3,059,947.69	\$	13,123.90	\$	3,073,071.59	